

J. MARGIOTTA COMPANY
 100-106 Row A
 NYC Terminal Market
 Hunts Point
 Bronx, New York 10474

CUSTOMER STATEMENT

Date Jan 12, 2010

PHIL MARRA PRODUCE CORP
 2419 E. 4TH STREET
 BROOKLYN NY 11223

Week Ending	Inv Date	Invoice #	Amount	Paid	Balance
12/17/2009	12/04/08	166533	9207.00	6194.17	3012.83
	11/25/08	166401	7319.50	6359.50	960.00
	12/11/08	166663	9849.00		9849.00
	12/18/08	166771	7365.50		7365.50

Open Balance= 21187.33

01/14/2010	01/07/2010	12/31/2009	12/24/2009	12/17/2009 & Older
				21187.33